AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

PASS THROUGH

STATUTORY

AFFECTED TAXING AGENCY:

BALANCE DUE

14001 CITY OF CULVER CITY

NEGOTIATED

						, ,								00440043		
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290 TAX	ERAF	§33676 ANNUA	TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00		0.00	0.00	0.00	59,418.71	0.00	0.00	0.00	0.00	59,418.71	0.00	0.00	59,418.7
14005 CULVER CITY - OVERLAND/JEFFERSO		0.00			0.00	0.00	0.00	28,113.66	0.00	0.00	0.00	0.00	28,113.66	0.00	0.00	28,113.6
14006 CULVER CITY - WASH/CULVER	0.00	0.00			0.00	0.00	0.00	69,600.84	0.00	0.00	0.00	0.00	69,600.84	0.00	0.00	69,600.8
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,938.82	0.00	0.00	0.00	0.00	38,938.82	0.00	0.00	38,938.8
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$196.072.03	\$0.00	\$0.00	\$0.00	\$0.00	\$196.072.03	\$0.00	\$0.00	\$196,072.03
						PASS THROUG	H									
	NEGOTIATED						STATUTORY									
			NEGOTIATE	<u> </u>												
			NEGOTIATE			(a)		AB1290		833676 ANNIIA	I GROWTH		(b)			
		833401 ANNIIAI	NEGOTIATE		SURORDINATION	(a)		AB1290		§33676 ANNUA	L GROWTH	SUR-	(b)			NFT
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290	ERAF	§33676 ANNUA	L GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
		GROWTH	DEFERRAL	SUB- ORDINATED	REPAYMENT	NEGOTIATED SUBTOTAL		TAX		FACILITIES	TAX	ORDINATED	STATUTORY SUBTOTAL			TOTAL
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	GROWTH 0.00	DEFERRAL 0.00	SUB- ORDINATED	REPAYMENT 0.00	NEGOTIATED SUBTOTAL 0.00	0.00	TAX 8,090.75	0.00	FACILITIES 0.00	TAX 0.00	ORDINATED 0.00	STATUTORY SUBTOTAL 8,090.75			TOTAL 8,090.75
14004 CULVER CITY - SLAUSON/SEPULVEDA 14005 CULVER CITY - OVERLAND/JEFFERSO	0.00 0.00	GROWTH 0.00 0.00	0.00 0.00	SUB- ORDINATED	0.00 0.00	NEGOTIATED SUBTOTAL 0.00 0.00	0.00 0.00	TAX 8,090.75 2,468.49	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	\$TATUTORY \$UBTOTAL 8,090.75 2,468.49			8,090.75 2,468.49
14004 CULVER CITY - SLAUSON/SEPULVEDA 14005 CULVER CITY - OVERLAND/JEFFERSO 14006 CULVER CITY - WASH/CULVER	0.00 0.00 0.00	GROWTH 0.00 0.00 0.00	0.00 0.00 0.00 0.00	SUB- ORDINATED 0.00 0.00 0.00	0.00 0.00 0.00 0.00	NEGOTIATED SUBTOTAL 0.00 0.00 0.00	0.00 0.00 0.00	8,090.75 2,468.49 3,629.61	0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	8,090.75 2,468.49 3,629.61			8,090.75 2,468.49 3,629.61
14005 CULVER CITY - OVERLAND/JEFFERSO	0.00 0.00	GROWTH 0.00 0.00	0.00 0.00 0.00 0.00	SUB- ORDINATED 0.00 0.00 0.00	0.00 0.00	NEGOTIATED SUBTOTAL 0.00 0.00	0.00 0.00	TAX 8,090.75 2,468.49	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	\$TATUTORY \$UBTOTAL 8,090.75 2,468.49			8,090.75 2,468.49
14004 CULVER CITY - SLAUSON/SEPULVEDA 14005 CULVER CITY - OVERLAND/JEFFERSO 14006 CULVER CITY - WASH/CULVER	0.00 0.00 0.00	GROWTH 0.00 0.00 0.00	0.00 0.00 0.00 0.00	SUB- ORDINATED 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	NEGOTIATED SUBTOTAL 0.00 0.00 0.00	0.00 0.00 0.00	8,090.75 2,468.49 3,629.61	0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	8,090.75 2,468.49 3,629.61			8,090.7 2,468.4 3,629.6 1,778.7
14004 CULVER CITY - SLAUSON/SEPULVEDA 14005 CULVER CITY - OVERLAND/JEFFERSO 14006 CULVER CITY - WASH/CULVER 14007 CULVER CITY - COMP. AREA	0.00 0.00 0.00 0.00 0.00	GROWTH 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 \$0.00	SUB- ORDINATED 0.00 0.00 0.00 0.00 9.00	0.00 0.00 0.00 0.00 0.00	NEGOTIATED SUBTOTAL 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	8,090.75 2,468.49 3,629.61 1,778.76	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	8,090.75 2,468.49 3,629.61 1,778.76	\$0.00	\$0.00	8,090.75 2,468.45 3,629.61

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